

## Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 2/1/2017 to 2/1/2017

Total Received Quantity:	12.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$160.13
Total Balance Due Quantity:	0.0000



## DELIVERY - USINE

CO00011888

### ACIER OUELLETTE INC.

935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N° CL10001056

Date 2017/01/19

Delivery date 2017/01/31

Your order N° 035029

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

### Billed to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

### Shipped to

DART AEROSPACE LTD  
, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M Coffre tube

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 4130N ROUND BAR 3/8 NS000002702 AC00002462 - * JG * - 01/30/2017 1 X 12' HEAT: 186921		1.00	UN \$UN		1x12'				

### Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total Weight (Lbs) : 0.00

Prepared By :

Verified By : NW183

Delivered By : [Signature]

Time

Date 17/01/31

Customer's Signature

Date

Total (\$CAD)

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS



Earle M. Jorgensen  
(Canada) Inc.

Page 01 of 02

Certification Date  
30-JAN-2017

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

AC00002462  
PART NUMBER/NUMÉRO DE PIÈCE  
507780

EARLE M JORGENSEN CAN DIV RMCL  
1255, AVE LAPLACE  
VILLE DE LAVAL QC H7C 2N6

Invoice Number  
T362277

SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC.  
VENDEUR: DIVISION SALABERRY DE VALLEYFIELD DIVISION SALABERRY DE VALLEYFIELD  
935, BOUL. DU HAVRE 935, BOUL. DU HAVRE  
SALABERRY-DE- VALLEYFIELD QC J6S 5L1 SALABERRY-DE- VALLEYFIE QC J6S

Description: 4130 CF NORM AQ BAR AMS 6348

3/8 RD X 12" R/L

HEAT: 186921

ITEM: 507780

Line Total: 5 LB

## Specifications:

MIL S 6758 B 95\*  
AMS 6370 N 11  
ASTM A108 13  
ASTM A751 14  
MIC 2016 1 12  
ASTM E45 13  
ASTM E112 13

AMS 2301 K 10  
AMS S 6758 N 11  
ASTM A304 11  
SATM A331 00  
EN 10204 3.1 04  
ASTM E10 15  
ASTM E381 06

AMS 6348 D 13  
\*NOT2 23/06/95  
ASTM A322 13  
ASTM A29/A29M 15  
ASTM A255 10  
ASTM E384 99

## CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.29	0.46	0.25	0.014	0.003	0.85	0.22	0.164
CU	AL						
0.21	0.003						

RCPT: R132055

COUNTRY OF ORIGIN : SPAIN

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
					214

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. Par les présentes, nous certifions que le matériel couvert par ce rapport n'a pas été en contact avec le mercure.

*Joanne Despres*

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS



Earle M. Jorgensen  
(Canada) Inc.

Page 02 of 02

Certification Date  
30-JAN-2017

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

AC00002462

EARLE M JORGENSEN CAN DIV RMCL  
1255, AVE LAPLACE  
VILLE DE LAVAL QC H7C 2N6

Invoice Number  
T362277

PART NUMBER/NUMÉRO DE PIÈCE  
507780

SOLD TO: ACIER OUELLETTE INC.  
DIVISION SALABERRY DE VALLEYFIELD  
VENDU À: 935, BOUL. DU HAVRE  
SALABERRY-DE- VALLEYFIELD QC J6S 5L1

EXPÉDIÉ À: ACIER OUELLETTE INC.  
DIVISION SALABERRY DE VALLEYFIELD  
935, BOUL. DU HAVRE  
SALABERRY-DE- VALLEYFIE QC J6S

Description: 4130 CF NORM AQ BAR AMS 6348  
3/8 RD X 12' R/L

Line Total: 5 LB

HEAT: 186921

ITEM: 507780

END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
50	49	49	46	43	40	36	33	31	31	30	29	28	28	27
16	18	20	22	24	26	28	30	32						
26	26	25	25	24	24	24	23	23						

GRAIN SIZE :7 -

STRAND CAST VACUUM DEGASSED  
MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
ULTRASONIC: YES  
DECARB: OK  
MACRO: OK  
MICRO: OK  
AMS NO :0000  
SEVERITY :0.0  
FREQUENCY:0.0

## COMMENTS

spec cont: astm a709 2014; mil s 6758 cond. d4  
red. ratio 305,9  
free from radioactive contamination

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

*Joanne Desrosiers*

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 94130NR0.375  
 DATE: 17-01-02

PO / BATCH NO: PO 35029/M136739

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.375"  
 THICKNESS RECEIVED: 1.373"  
 SHEET SIZE ORDERED: 0  
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	<u>186921 Heat #</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: _____		SIGNED OFF BY: _____	
DATE: _____		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 1 of 6

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA



**JAN 19 2017**

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.040	2024-T3 .040 sheet	1/24/2017 Yes 1/24/2017		48.00 sf	\$5.20	\$249.42

MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

**Line Total:** \$249.42

2	M2024T3S.032 ✓	2024-T3 .032 sheet ✓	1/25/2017 Yes 1/25/2017		96.00 sf	\$3.59	\$344.61
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MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

**Line Total:** \$344.61

*SP 17-01-26*  
*SP 17-01-25*

**PO Instructions:** SOU0012100,SOU0012013,SOU0011906

**Note:**

1/19/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 2 of 6

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M304S11GA ✓	304/316 0.125 Sheet ✓	1/24/2017 Yes 1/24/2017	32.00 sf	\$12.23	\$391.36
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$391.36

4	M304S12GA ✓	304/316 0.100" Sheet ✓	1/24/2017 Yes 1/24/2017	32.00 sf	\$12.08	\$386.56
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$386.56

**PO Instructions:** SOU0012100,SOU0012013,SOU0011906

**Note:**

1/19/2017

8017-01-25



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 3 of 6

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

5	M304S16GA	304/316 Sheet .063	1/24/2017 Yes 1/24/2017	64.00 sf	\$6.51	\$416.56
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$416.56

6	M304S18GA	304/316 .050 Sheet	1/24/2017 Yes 1/24/2017	64.00 sf	\$5.25	\$335.93
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$335.93

**PO Instructions:** SOU0012100,SOU0012013,SOU0011906

**Note:**

1/19/2017

SP 17-01-25





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 2/3/2017

Page Number 4 of 6

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

7	M4130NR0.375	4130 steel RD bar .375"	2/6/2017	12.00		\$17.92	\$215.00
			Yes	f			
			2/6/2017				

MATERIAL: AS PER AISI 4130N ROUND BAR PER  
MIL-S-6758 OR AMS 6348/6370/6528

FEB 03 2017

DAS  
13  
9-89

**Line Total: \$215.00**

8	M6061T6H1.000	6061-T6 HexBar 1.00	1/24/2017	12.00		\$4.00	\$48.00
			Yes	f			
			1/24/2017				

MATERIAL: 6061-T6/T651T6510/T6511/T62 ALUMINUM HEX BAR  
SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS4117/4128/4115/4116)  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221

**Line Total: \$48.00**

9	M6061T6R0.750	6061-T6 Round Bar .750"	1/24/2017	40.00		\$1.52	\$60.66
			Yes	f			
			1/24/2017				

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**PO Instructions:** SOU0012100,SOU0012013,SOU0011906

**Note:**

2/3/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 5 of 6

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$60.66

10 71350-11

304 ANGLE 1-1/2 X 1-1/2  
X 1/8 WALL

1/24/2017

60.00

\$3.54

\$212.51

Yes

Each

TO REPAIR GRINDING BOOTH

1/24/2017

**Line Total:** \$212.51

**Deliver To:** LUC

11 71350-11

304 BAR 1/4 X 1/2

1/24/2017

24.00

\$1.27

\$30.39

Yes

Each

TO REPAIR GRINDING BOOTH

1/24/2017

**Line Total:** \$30.39

**Deliver To:** LUC

12 71350-11

304 SHEET 14GA

1/24/2017

8.00

\$267.68

\$2,141.42

Yes

Each

TO REPAIR GRINDING BOOTH

1/24/2017

**Line Total:** \$2,141.42

**Deliver To:** LUC

**PO Instructions:** SOU0012100,SOU0012013,SOU0011906

**Note:**

1/19/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID PO35029

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 6 of 6

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

13	71350-11	304 SHEET 11GA	1/24/2017	6.00	\$391.36	\$2,348.14
			Yes	Each		
		TO REPAIR GRINDING BOOTH	1/24/2017			

**Line Total:** \$2,348.14

**Deliver To:** LUC

14	71401-45	PROCUREMENT QUALITY CLAUSES	1/24/2017	1.00	\$0.00	\$0.00
			No	Each		
			1/24/2017			

**Procurement Quality Clauses**

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

**Line Total:** \$0.00

**PO Total:** \$6,983.47

**PO Instructions:** SOU0012100,SOU0012013,SOU0011906

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 1/19/2017